



Billing Date: September 9, 2013
Billing #: 000014

To: RTP Finance Center (D143-02)
US E.P.A.
109 TW Alexander Drive
Durham, NC 27711

From: KEYLOGIC SYSTEMS INC
3168 COLLINS FERRY ROAD
MORGANTOWN, WV 26505

Prime Contract #: GS-35F-0151L
Other Contract #: EP-G12H-00434
Contract Name: EPA OCFO BAS 3
Account Number: 2258

POP Start Date: 7/15/2012
POP End Date: 7/14/2014
Total Contract: \$ 6,729,649.90
Funded Amount: \$ 2,602,250.99
Remaining Funding: \$ 447,931.25

Billing Pd From: 8/1/2013 To: 8/31/2013	Current Rate	Current Hours	Current Billable	Cumulative Hours	Cumulative Billable
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[Redacted Table Content]					
Total			\$ 201,606.74		\$ 2,154,319.74

Michele Smith
Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100